

Exhibit C

Jason Blumberg

From: susann.halverson [susann.halverson@delphi.com]
Sent: Wednesday, February 11, 2004 6:31 PM
To: Murphy, Sheila
Cc: Jorge Laing (E-mail); Marion Schlotmann; Torres, Jose H; McGuire, Carolyn
Subject: Kyocera Forecast Feb

Note: The information contained in this message may be privileged and confidential and thus protected from disclosure. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by replying to the message and deleting it from your computer. Thank you.

11/17/2006

Global Kyocera 12 M Fore Feb 04.xls

Jason Blumberg

From: susann.halverson [susann.halverson@delphi.com]
Sent: Thursday, March 18, 2004 6:13 PM
To: Murphy, Sheila
Cc: Jorge Laing (E-mail); Marion Schlotmann; Torres, Jose H; McGuire, Carolyn
Subject: Kyocera Forecast Mar

Sorry for the delay, thanks all for your patience.

Susann

<<Global Kyocera 12 M Fore Mar 04.xls>>

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11/17/2006

Global Kyocera Requirements

Heater Part #		Wattage	Mar-04	Apr-04	May-04	Jun-04	Jul-04	Aug-04	Sep-04	Oct-04	Nov-04	Dec-04	Jan-05	Feb-05		
25108420		12 w	46000	46000	46000	46000	46000	46000	46000	46000	46000	46000	46000	46000		
		Current Month	46000	46000	46000	46000	46000	46000	46000	46000	46000	46000	46000	46000		
		variance	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%		
25165124		18 w	61455	61455	52300	52300	15000	15000	14000	12000	11000	11000	11000	11000		
		Current Month	61455	53000	44500	44500	13000	13000	12000	11000	11000	11000	11000	11000		
		variance	0.0%	-13.8%	-14.9%	-14.9%	-13.3%	-13.3%	-14.3%	-8.3%	0.0%	0.0%	0.0%	0.0%		
DPI Requirements:																
Heater Part #		Wattage	Kyc Inv	DPI Inv	Mar-04	Apr-04	May-04	Jun-04	Jul-04	Aug-04	Sep-04	Oct-04	Nov-04	Dec-04	Jan-05	Feb-05
25326169		7.5			340000	340000	290000	290000	290000	290000	290000	290000	290000	290000	290000	290000
		Current Month	340000	340000	300000	300000	290000	290000	290000	290000	290000	290000	290000	290000	290000	290000
		variance	0.0%	0.0%	3.4%	3.4%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
25337391		7.5 Short			105500	104000	115000	115000	115000	115000	115000	115000	115000	115000	115000	115000
		Current Month	105500	104000	130000	127000	132000	132000	132000	132000	132000	132000	132000	132000	132000	132000
		variance	0.0%	0.0%	13.0%	10.4%	14.8%	14.8%	14.8%	14.8%	14.8%	14.8%	14.8%	14.8%	14.8%	14.8%
25346795		8.5 Short			55000	56000	55000	55000	55000	55000	55000	55000	55000	55000	55000	55000
		Current Month	55000	56000	63000	63000	63000	63000	63000	63000	63000	63000	63000	63000	63000	63000
		variance	0.0%	0.0%	14.5%	14.5%	14.5%	14.5%	14.5%	14.5%	14.5%	14.5%	14.5%	14.5%	14.5%	14.5%
Days of Month																
			20	23	20	19	22	14	22	21	21	18	17	19	19	19

Source data:

1) OSV, OSS & OSSS WF data based on orders thru May and Sales DBPS, DBPS for balance

2) 18w goes away on 2004 MY cars or mid year 2004 calendar. Latest DBPS reflects this so this forecast reflects the change 6 months from now. 18 w SPO still in forecast

3) DBPS Sales information updated Dec 03 -

4)reduction in 7.5 due to increase in 7.5s start May time frame

5) SPO no longer in SAP system, using forecast from Division. Comparing this to DBPS.

6) Next forecast APR 13th

Action Items:

1) Monitor model change on 18w reduction

Updated:

03/18/2004 S HALVERSON

Source data:

- 1) OSV, OSS & OSSS WF data based on orders thru May and Sales DBPS, DBPS for balance
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- 6) Next forecast APR 13th

Action Items: 1) Monitor model change on 18w reduction

Updated: 03/18/2004 S HALVERSON

Exhibit D

From: Murphy, Sheila
Sent: Monday, April 19, 2004 3:10 PM
To: Tutka, Joe; 'haruo.namaizawa.hs@kyocera.jp'
Cc: Kamiya, Nick
Subject: Delphi - Call Report - 4/15
SHE04/4419
ATTN: JT / HARUO

Redacted

Location: Delphi Packard Electric – Juarez, Mexico
Date: 4/15/04

Attendees:

Ruben Estrada – Manager, Purchasing – Delphi Global Purchasing (DGP)
Fernando De Leon – Buyer, Delphi Global Purchasing
Christopher Precopi – Buyer, Delphi Global Purchasing
Jorge Soto – PC & L (Logistics 12W & 18W)

Achievement:

1. Forecast Information – Packard Electric has not been receiving the forecast information that Susann Halverson is relaying to Kyocera every month. Mr. DeLeon advised that the only forecast information that they receive is from the plants themselves and this information is entered into I-Supply. I have agreed to forward Ms. Halverson's 12 month forecast information to DGP for reference but Mr. DeLeon advised that when Kyocera is shipping product – I Supply is the only forecast/requirements that Kyocera should reference. DGP also had no knowledge of future reductions on the 18W and this is the reason that these reductions are not reflected in I-Supply as of yet. DGP promised that they would investigate this and I stressed that information on the reduction schedule is critical to Kyocera production.

**Best Regards,
Shelia**

Exhibit E

Page : 2
Report : YS800
System : KIS

Daily Released Orders
Kyocera Ind Ceramics Corp

Run Date : 08/27/2004
Run Time : 23:31:55

processed date: 12/11/2003

order class : 2
order num : 244132
order item : 10
sales office : KICC Chicago
sales group : YMR KC NonDrop Reg. KICC
order type :
solid to : DELPHI AUTOMOTIVE SYSTEMS
8001683 : PONTIAC, MI 48344
US

inco terms : FOB SFO
payment terms : C023 Net 60 Days
tax flag : 1
ship cond : 03 Collect
carrier : SHIP INSURECT
customer po : /*PEDP4420062/

material # : 17035 18 W HEATER / ALUMINA A-473 / RDD
order qty : 288000
reject reason : HARUO
prod attn : 18W ALUMINA HEATER FOR 02 SENS

contract price : 2.33
kil price : 2.33
gross price : 2.09
freight charge : 0.00 0000
metal factor : 450.00
kil base price : 0.00
customer base : 9.00
sales comm factor : 0.000

SAP metal factor:
govt cont date : Request qty Request date
Request qty Request date
02/02/2004 24000
02/09/2004 24000
02/16/2004 24000
02/23/2004 24000
03/01/2004 24000
03/08/2004 16000
04/05/2004 12000
04/12/2004 16000
04/19/2004 12000
05/06/2004 12000
05/13/2004 24000
05/20/2004 24000
06/03/2004 24000
06/10/2004 16000
07/12/2004 16000

ref doc : 40131656

usage : KICC
ship to : 9003593

salesman : 125 SHEILA MURPHY

rep no1:
rep no2:

cust mat#: 25165124 REV. 2 (KC)

cust spc: N/A
cust prt: 25165124 REV 2
cust dwg: 25165124 REV. 2
prod spc: N/A
cust grp:

671,040.00
671,040.00
601,920.00

60393.60

prod order : 12/11/2003
date entered : 140010100185168001
product code : 02 Heater no Leads
distr channel : KK
division : AU
prod-dept : EA71
user-id: SHEILA-M

DELPHI PACKARD ELECTRIC SYSTEMS
48 WALTER JONES BLVD
EL PASO, TX 79906
US

released/ item /order qty /
244132 10 288000

charges : 0.00
prop pricechg : 0.00

note 1 : chg ship via 6/17, sm.
note 2 : INC QTY FRM 248 to 288k, 5/19.
note 3 : + chg PO# per Delphi, 8/27, sm.
ship instr :

Def. priority rating: Conf Ship Date Confirm qty
Conf Ship Date Confirm qty
02/09/2004 24000
02/23/2004 24000
03/08/2004 24000
03/29/2004 24000
04/09/2004 24000
04/19/2004 16000
05/11/2004 12000
05/24/2004 16000
05/30/2004 12000
06/15/2004 24000
06/28/2004 24000
07/12/2004 16000

Signature: _____ Date: _____

Exhibit F

C-G Pg 12 of 19

Remit Payment to :

Kyocera Industrial Ceramics Corp

P.O. Box 100826

Atlanta, GA 30384-0826

PH: (360)686-8960

Invoice

Billing Address	8001683
DELPHI AUTOMOTIVE SYSTEMS ***DO NOT MAIL INVOICES*** PONTIAC MI 48343	

Shipping Address	9006583
DELPHI PACKARD ELECTRIC SYSTEMS STORE # 3800 / DOCK # 30 48 WALTER JONES BLVD EL PASO TX 79806	

Information		
Invoice Number	98361247	08/15/2006
Pack List Number	80588517	07/28/2006
Payment Terms	Net 60 Days	
Ship Via	SHIP INSTRUCT	
Tracking Number	946-108875-6	
Delivery Terms	FOB afo	
Salesperson	SHEILA MURPHY 125	CHI
Reference:	Q5G0338	

Customer PO	PEDP4420082
--------------------	--------------------

Page 1 / 1

Invoice Details				
Item	Material Description	Quantity Shipped	Unit Price	Amount
*10	25108420 (KC) W/ALUMINA HEATER FOR O2 SENSOR Alumina Heater - SAP # 17036 - Sales Order # 254820 10 - Original Order Quantity 500,000 - Made in Japan	12,000.0	1.95 Per 1 EA	23,400.00
		Sales Tax		0.00
		Freight		0.00
		Total Amount		23,400.00
		USD		
*These commodities, technology or software are subject to the U.S. Department of Commerce Export Administration Regulations (EAR) and if exported from the United States, must be in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.				

C-G Pg 13 of 19

Remit Payment to:

Kyocera Industrial Ceramics Corp

P.O. Box 100828

Atlanta, GA 30384-0828

PH: (360)886-8860

Invoice

Billing Address	8001683
DELPHI AUTOMOTIVE SYSTEMS ***DO NOT MAIL INVOICES*** PONTIAC MI 48343	

Shipping Address	9003683
DELPHI PACKARD ELECTRIC SYSTEMS STORE # 3800 / DOCK # 30 48 WALTER JONES BLVD EL PASO TX 79906	

Information		
Invoice Number	96361248	09/15/2005
Pack List Number	80691642	08/10/2005
Payment Terms	Net 60 Days	
Ship Via	SHIP INSTRUCT	
Tracking Number	946-106975-6	
Delivery Terms	FOB sfo	
Salesperson	SHEILA MURPHY 125	CHI
Reference:	Q5H0043	

Customer PO	PEDP4420062
--------------------	--------------------

Page 1 / 1

Invoice Details				
Item	Material Description	Quantity Shipped	Unit Price	Amount
*10	25108420 (KC) 12 V ALUMINA HEATER FOR O2 SENSOR Alumina Heater - SAP # 17036 - Sales Order # 254820 10 - Original Order Quantity 800,000 - Made In Japan	12,000.0	1.95 Per 1 EA	23,400.00
		Sales Tax		0.00
		Freight		0.00
		Total Amount USD		23,400.00
*These commodities, technology or software are subject to the U.S. Department of Commerce Export Administration Regulations (EAR) and if exported from the United States, must be in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.				

Remit Payment to:

Kyocera Industrial Ceramics Corp
P.O. Box 100828
Atlanta, GA 30384-0828
PH: (360)896-8850

Invoice

Billing Address	8001683
DELPHI AUTOMOTIVE SYSTEMS ***DO NOT MAIL INVOICES*** PONTIAC MI 48343	

Shipping Address	9003683
DELPHI PACKARD ELECTRIC SYSTEMS STORE # 3800 / DOCK # 30 48 WALTER JONES BLVD EL PASO TX 78806	

Information		
Invoice Number	98363006	09/28/2006
Pack List Number	80582355	08/30/2006
Payment Terms	Net 60 Days	
Ship Via	SHIP INSTRUCT	
Tracking Number	946-108976-4	
Delivery Terms	FOB cfo	
Salesperson	SHEILA MURPHY 125	CHI
Reference:	QBF0368	

Customer PO	PEDP4420062
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Page 1 / 1

Invoice Details				
Item	Material Description	Quantity Shipped	Unit Price	Amount
*10	28108420 (KC) 12 W ALUMINA HEATER FOR O2 SENSOR Alumina Heater - SAP # 17036 - Sales Order # 284920 10 - Original Order Quantity 500,000 - Made in Japan	20,000.0	1.95 Per 1 EA	39,000.00
		Sales Tax		0.00
		Freight		0.00
		Total Amount		39,000.00
		USD		
*These commodities, technology or software are subject to the U.S. Department of Commerce Export Administration Regulations (EAR) and if exported from the United States, must be in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.				

Exhibit G

☒ FDP9006-0400 PURCHASE ORDER CHANGE - EFFECTIVE 05-17-06
VALL42

PEDP5420038 003

PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, PACKING SLIPS, BILLS OF
LADING, AND RELATED DOCUMENTS.

DELPHI

DELIVER TO: GLOBAL RECEIVIN
RECEIPT BY ASN
WARREN

OH 44483

VENDOR CODE

DUNS: 695283358-P01 / 800432635-C01

PLEASE ENTER OUR ORDER/REVISION AS LISTED
HEREON, SUBJECT TO TERMS AND CONDITIONS
CONTAINED WITHIN.

TO: KYOCERA INDUSTRIAL CERAMICS CORP

PURCHASE ORDER PEDP5420038 003

25 NW POINT BLVD STE 450

ORDER DATE 08-31-05

ELK GROVE VILLAGE IL 60007 US

REF. INQ. NO.

PRICES IN USD

EXPIRATION 12-31-07

REVISION DATE 05-17-06

FREIGHT TERM

SHIPPING POINT

PAYMENT TERM

FOB-OUR PLANT FREIGHT COLLECT

KOKUBU

2ND DAY OF 2ND MONTH

TITLE TRANSFER

SHIPPING INSTRUCTION

BUYER

TITLE TRANSFER OUR PLANT

REFER TO P.O. CLAUSE BELOW

42

:
NAFTA & MANUFACTURER'S AFFIDAVIT DOCUMENTS:

ALL NAFTA RELATED DOCUMENTS AND MANUFACTURER'S AFFIDAVITS
SHOULD BE SENT TO:
DELPHI CORPORATION
M/C 480-410-228 5825 DELPHI DRIVE
TROY, MI 48098
ATTN: LAURA JAKOB

:
FAX: 248-813-1411

:
SHIPPING INSTRUCTIONS / SHIP VIA:

SUPPLIERS ARE REQUIRED TO SHIP VIA DELPHI PACKARD CERTIFIED CARRIERS AS DIRECTE
BY PROCUREMENT. ALL ROUTING INSTRUCTIONS CAN BE VIEWED ON THE COVISINT SUPPLIE
PORTAL WEB SITE UNDER SUPPLIER BULLETIN #10029 OR BY CALLING THE DELPHI PACKAR
LOGISTICS DEPARTMENT AT 915-612-4908.

REVISION TO INCLUDE IN DESCRIPTION
THE MAT AND FAB TO 4+9 THROUGH DECEMBER
31,2007. FDL/MC

REVISIONS TO PART

25108420 CHARGE % A 100
LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR COO
20 4000 CTN JP
LINE ITEM DESCRIPTION REVISION FOLLOWS:
HEATER

PRICE/UOM
2.0500/PCS

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE
VARIOUS 80100 80100 A

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A
FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS
ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR
MATERIAL OR SERVICES SUPPLIED.

IMPORTANT: This order is not binding until accepted. When requested, acceptance must be executed on acknowledgement copy
which must be returned to Buyer.
This order, including the terms and conditions contained within, contains the complete and final agreement
between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be
binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

Delphi Automotive Systems LLC
c/o Delphi Packard
P.O. Box 431 Warren, Ohio 44486

FERNANDO DE LEON
PHONE 915 612-4806

BUYER

LARRY GRAVES, DIRECTOR GSM

☒ FDP9006-0400 PURCHASE ORDER CHANGE - EFFECTIVE 05-17-06
VALL42

PEDP5420038 003

DELPHI

PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, PACKING SLIPS, BILLS OF
LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN
RECEIPT BY ASN
WARREN

OH 44483

VENDOR CODE

DUNS: 695283358-P01 / 800432635-C01

PLEASE ENTER OUR ORDER/REVISION AS LISTED
HEREON, SUBJECT TO TERMS AND CONDITIONS
CONTAINED WITHIN.

TO: KYOCERA INDUSTRIAL CERAMICS CORP

PURCHASE ORDER PEDP5420038 003

25 NW POINT BLVD STE 450

ORDER DATE 08-31-05

ELK GROVE VILLAGE

IL 60007

US

REF. INQ. NO.

PRICES IN USD

EXPIRATION 12-31-07

REVISION DATE 05-17-06

FREIGHT TERM

SHIPPING POINT

PAYMENT TERM

FOB-OUR PLANT FREIGHT COLLECT

KOKUBU

2ND DAY OF 2ND MONTH

TITLE TRANSFER

SHIPPING INSTRUCTION

BUYER

TITLE TRANSFER OUR PLANT

REFER TO P.O. CLAUSE BELOW

42

PER DGSS PROJECT ID: 151387
**MAT AND FAB TO 4+9 THROUGH DECEMBER 31
2007.**

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE
VARIOUS 80100 80100 A

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7
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which must be returned to Buyer.
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between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be
binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

Delphi Automotive Systems LLC
c/o Delphi Packard
P.O. Box 431 Warren, Ohio 44486

FERNANDO DE LEON
PHONE 915 612-4806

BUYER

LARRY GRAVES, DIRECTOR GSM

Effective March 2004